

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Tourism Promotion - Payment for expenditure incurred by the Peshi of Secretary (T) towards Hospitality, Stationery and other miscellaneous expenditure - Revalidation - Orders - Issued

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YOUTH ADVANCEMENT TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 308

Dated: 28-04-2012
Read the following:-

1. G.O.Rt.No. 1071, YAT & C (PMU) Department, Dated: 22-12-2011.
2. G.O.Rt.No. 1074, YAT & C (PMU) Department, Dated: 22-12-2011.

ORDER:

In the G.Os read above, Government have issued orders sanctioning certain amount for expenditure incurred by the Peshi of Secretary (T) towards Hospitality, Stationery and other miscellaneous expenditure. Due to certain administrative reasons the amount could not drawn. The validity of the above said G.O expired by 31.3.2012. The Government hereby revalidates the said G.Os during the financial year 2012 - 2013 under the following Head of Account:-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists - Schemes included in PLAN, 11- Normal State Plan, 13- Tourism PMU, 130-Office Expenses, 132-Other Office Expenses”.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (T)

To
The Drawing & Disbursing Officer, YAT & C (PMU) Department.
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
The Accounts Officer, YAT & C (PMU-Claims) Department.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER